

Ship A.S.A.P.

Work Order ID 129200

129200

Page 1

Friday, January 30, 2015 9:53:05 AM

Item ID: D350-567-013

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Exterior Window -015

Start Date: 1/30/15

Start Qty: 1.00

1

Cust Item ID:

Required Date: 2/05/15

Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan:

Date: 15-1-30

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

IIN-D350-567

E

100

Document Control

0.00

100

DC

DOCUMENT CONTROL

Memo

0.00

Doc.Control -USB or Paperwork

Photocopy bluefile and create labels as per PPP D350-567-013 CHG002

DAS
46
9-89

JAN 30 2015

110

Packaging

0.00

110

Packaging

Memo

0.00

Packaging

Pick Packing Kit

ENSURE DT 8439 TEMPLATE IS INCLUDED

1X SP 15-01-30

120

QC4-100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

DAS
46
9-89

JAN 30 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Large Fab ☐	Composite ☐	Supplier ☐																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence
		☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge
		☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other

Work Order ID 129200

Friday, January 30, 2015 9:53:05 AM

129200

Page 2

Item ID: D350-567-013

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Exterior Window -015

Start Date: 1/30/15 Start Qty: 1.00

1

Cust Item ID:

Required Date: 2/05/15 Req'd Qty: 1.00

1

Customer:

Reference:

Run Start

NR1

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop

NR2

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

130

Packaging

Packaging

0.00

0.00

Memo

Identify and pack for shipping as per PPP D350-567-013

Identify and Stock

Location: _____

*** Sold**

(1x)

DAS

46

9-89

JAN 30 2015

140

140

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

0.00

Memo

MLJ

15-01-30

(Handwritten signature) 15-1-30

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence
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		☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other

Picklist Print

Page 1

Friday, January 30, 2015 9:53:25 AM

Work Order ID: 129200

129200

Parent Item: D350-567-013

D350-567-013

Parent Item Name: Exterior Window -015

Start Date: 1/30/15

Required Date: 2/05/15

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP A04.04.13New issueKJ/RF
IPP Rev:B 08-10-07 as per revD DD verified by:EC IPP
REV:C 13.10.15 AS PER IIN REV.E DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D2125		Manufactured	No			110	Each	1.0000	1	1			
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D2125

Replacement Exterior Window For -015

DAS
46
9-89

**

SP



Location

Loc Qty

Loc Code

ST426

1

1

D2126-0600

Manufactured No

D2126-0600

Seal-60.0"

DAS
38
9-89

DAS
46
9-89

**

IX

877-0653



SP

DT8439

Manufactured No

DT8439

TEMPLATE

DAS
46
9-89

**

DAS
86
9-89

FG-778150-550-ROL

Purchased No

FG-778150-550-ROL

7781 9oz Glass 50x125yd

DAS
46
9-89

**

19

15-01-26



SP

Location

Loc Qty

Loc Code

CA2

1280

M127701

1280

st417

10

M127701

10

CUT 2 SQUARE YARDS

DQA: _____ Date: _____



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